

Receiving Report

Date: 14/4/8

Batch No: n 12 8780

Supplier: M&A solution

Dart P/O: 23639

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date: 14/4/8
 Received/Costing:
 Initial:

Location

DAS
9-
9-89
140409

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO23639	Receipt Dates from 4/8/2014 to 4/8/2014

All Item ID/GL/WOs All

Grouped by v

[illegible]

Shipping Order 03/04/2014

METALUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7 Tel.: 450 641-3330

Order : 95720
Reference : 23639
Ship : PICK UP / PICK UP

Customer : 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL 30 X 20' HT:AKE040273	600	600	0

SHIP TST COLLECT
JP

14/4/18

Shipping : _____

Package No : _____

Merchandise Received: _____

Ref. : _____

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304T5750W.049
DATE: 140409

PO / BATCH NO.: 1023639 / M123730

MATERIAL CERT REC'D: <u>✓</u>	THICKNESS ORDERED: <u>.049"</u>
QUANTITY RECEIVED: <u>600'</u>	THICKNESS RECEIVED: <u>.049"</u>
QUANTITY INSPECTED: <u>600'</u>	SHEET SIZE ORDERED: <u>N/A</u>
QUANTITY REJECTED: <u>Ø</u>	SHEET SIZE RECEIVED: <u>N/A</u>

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	ASTM A554 / Heat # AKED40273
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	M304T5750W.049
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	M123730
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9 9:00</u> DATE: <u>14-04-09</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

Date: 1/15/2014
Invoice No: KM2014/0084
Purchase P001894
Order No:
Sold To:

Material Certification
ISO 9001 Mill
EN 10204/3.1B

Ship To:

Stainless Steel T.L.G. Welded Tubing.

Country of Origin: Taiwan.

Item	Description	Heat No.	Finish	Specification	Grade
1:	3/4" SQ X 18GA X 20'	AKE040273	MF	ASTM A554-13	MT-304
2:					
3:					
4:					
5:					

CHEMICAL PROPERTIES

	<u>C</u>	<u>Si</u>	<u>Mn</u>	<u>P</u>	<u>S</u>	<u>Cr</u>	<u>Ni</u>	<u>Mo</u>
1:	.040	.510	1.08	.029	.014	18.10	8.14	
2:								
3:								
4:								
5:								

MECHANICAL PROPERTIES

	Tensile (N/mm2)	Yield (N/mm2)	Elong. (%)	Hardness (HRB)	Flattening	Hydrostatic	Eddy Current
1:	673.00	235.00	46.00	82.80			
2:							
3:							
4:							
5:							

WE HEREBY CERTIFY THAT TO THE BEST OF OUR KNOWLEDGE, THE MATERIAL LISTED ABOVE HAS BEEN MANUFACTURED IN ACCORDANCE WITH AND MEET THE ABOVE APPLICABLE SPECIFICATIONS AND GRADES, AND ALSO THAT THE MATERIAL WAS PRODUCED IN A MERCURY FREE ENVIRONMENT. THE CHEMICAL COMPOSITIONS OF THE MATERIAL ARE IN ACCORDANCE WITH ASTM A240.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23639**

Purchase Order Date 4/3/2014

PO Print Date 4/3/2014

Page Number 1 of 2

Order From :
METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

VC-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
6/2/10/103

Contact Name	Buyer	Chantal Lavoie
Vendor Phone 800 558 8858	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	CAD
Ship Via: TST ground	FOB	Destination-Collect
Ship Acct:		

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	4/9/2014 Yes 4/9/2014		600.00 f	\$3.80	\$2,280.00
	MATERIAL; AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR AS PER ASTM A269 MILL FINISH						
					<i>[Signature]</i>	Line Total:	\$2,280.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	4/9/2014 No 4/9/2014		1.00	\$0.00	\$0.00
	Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents						

Note:

4/3/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23639**

Purchase Order Date 4/3/2014

PO Print Date 4/3/2014

Page Number 2 of 2

Order From :

VC-MET002

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 558 8858

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Total: \$0.00

PO Total: \$2,280.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/3/2014